## A RESOLUTION BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LEASE AGREEMENT WITH SWISSPORT CARGO SERVICES L.P. FOR THE OCCUPANCY AND USE OF CARGO WAREHOUSE AND OPERATIONS SPACE AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") has developed Cargo Building D in the south cargo area at Hartsfield-Jackson Atlanta International Airport ("Airport") for air cargo and air freight business at the Airport; and

WHEREAS, Swissport Cargo Services L.P. ("Swissport") is engaged in the air cargo handling business and has requested to lease space for Cargo Building D in the south cargo area; and

WHEREAS, the Airport has negotiated lease terms with Swissport, and will submit such terms for approval by Council; and

WHEREAS, the term of a lease with Swissport shall not exceed December 31, 2013; and

WHEREAS, the payment of rental for the lease of space shall be computed at rates that are applicable to all tenants in the south cargo area; and

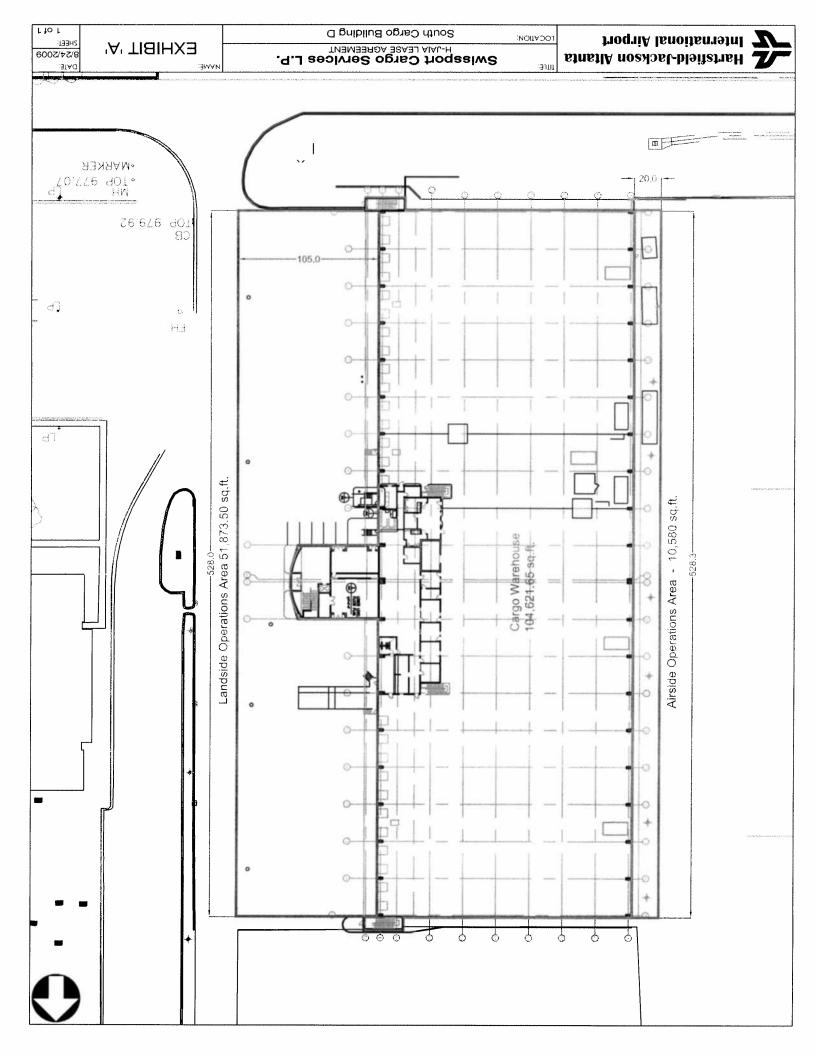
WHEREAS, Swissport, at no expense to the City, shall be responsible for maintenance and repairs of the leased premises; and

WHEREAS, the Aviation General Manager has determined that sufficient space is available in the south cargo area to meet Swissport's requirements and has recommended that the City enter into a lease agreement on the conditions hereinbefore set forth and as otherwise appropriate.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute, on behalf of the City of Atlanta, a lease agreement with Swissport, which shall provide for the occupancy and use by Swissport in Cargo Building D in the south cargo area for a term not to exceed December 31, 2013 at a rental payment for improvements computed at rates that are applicable to all tenants in the south cargo area and where all maintenance and repairs of the premises shall be at the expense of Swissport.

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare said lease agreement for execution by the Mayor, with same to be approved as to form by the City Attorney.

**BE IT FINALLY RESOLVED**, that said Agreement shall not become binding on the City and the City shall incur no liability hereunder until the same has been signed by the Mayor and delivered to Swissport.



<u>Part II: Legislative White Paper:</u> (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. T	be completed by Legislative Counsel:			
Com	mittee of Purview:			
Cap				
Jup				
Cou	ncil Meeting Date:			
Requ	esting Dept.:			
FAC	Confirmed by:			
В. То	be completed by the department:			
1. Please provide a summary of the purpose of this legislation (Justification Statement).				
The p	surpose of this legislation is to authorize the execution of a Lease Agreement with Swissport.			
2. Pl	ease provide background information regarding this legislation.			
Harts	port is a cargo handling company that provides cargo services to several airlines operating at field-Jackson Atlanta International airport and employs approximately 150 people.			
	port desires to continue its operations at the south cargo area and is willing to execute a lease with			
terms	acceptable to the City.			
3. If <i>i</i>	Applicable/Known:			
 (a)	Contract Type (e.g. Professional Services, Construction Agreement, etc):			
(/	The first transfer of			
(b)	Source Selection:			
(c)	Bids/Proposals Due:			
(d)	Invitationa laguadi			
( <del>-</del> )	Invitations Issued:  Number of Bids:			

(1)	Proposals Received:				
(g)	Bidders/Proponents:				
(h)	Term of Contract:				
4. Fun	d Account Center (Ex. Name and number):				
Fund:	Account:	Center:			
5. Source of Funds: Example: Local Assistance Grant					
6. Fis	cal Impact:				
Example: This legislation will result in a reduction in the amount of to Fund Account Center Number					
7. Method of Cost Recovery: Rental revenues					
Examo	les:				

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.

This Legislative Request Form Was Prepared By: H. Jason Terreri

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON			
Dept.'s Legislative Liaison:	Anita Williams			
Contact N 1				
	ion			
	sportation			
	7/09			
Anticipated Committee Meeting Date(s): 12/02/09				
	12/07/09			
Commissioner Signature:				
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Mayor's Staff Only				
Received by CPO:(date)	Received by LC from CPO:(date)			
Received by Mayor's Office: $\frac{(13.0)}{(date)}$	Reviewed by: (date)			
Submitted to Council: (date)				